

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEROY POWELL
MAGGIE LEE POWELL
Debtor(s)

Case No. 09-31959

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2009.
- 2) The plan was confirmed on 10/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/17/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/26/2011.
- 5) The case was completed on 07/10/2012.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$57,993.00.
- 10) Amount of unsecured claims discharged without payment: \$12,080.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$36,610.00
Less amount refunded to debtor \$2,709.93

NET RECEIPTS: \$33,900.07

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,174.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,925.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,099.15

Attorney fees paid and disclosed by debtor: \$326.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE COLLECTION SERVICE	Unsecured	250.00	NA	NA	0.00	0.00
AMER GEN FIN	Secured	50.00	0.00	50.00	50.00	0.49
AMER GEN FIN	Unsecured	170.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	650.00	787.70	787.70	787.70	0.00
CAPITAL ONE	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	2,625.00	3,095.13	3,095.13	3,095.13	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	2,905.00	2,251.61	4,490.61	4,490.61	0.00
CAPITAL ONE AUTO FINANCE	Secured	1,690.00	3,200.00	3,200.00	3,200.00	232.94
CAPITAL ONE AUTO FINANCE	Secured	3,786.00	6,025.00	3,786.00	3,786.00	259.00
CARDWORKS	Unsecured	2,300.00	2,257.83	2,257.83	2,257.83	0.00
CHASE	Unsecured	700.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEE	Unsecured	3,700.00	NA	NA	0.00	0.00
DYCK O NEAL INC	Secured	22,700.00	NA	NA	0.00	0.00
DYCK O NEAL INC	Secured	500.00	500.00	500.00	500.00	0.00
EAST BAY FUNDING	Unsecured	4,400.00	4,260.39	4,260.39	4,260.39	0.00
EAST BAY FUNDING	Unsecured	350.00	344.08	344.08	344.08	0.00
EAST BAY FUNDING	Unsecured	1,200.00	1,212.98	1,212.98	1,212.98	0.00
FINGERHUT CORP	Unsecured	250.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	NA	104.18	104.18	104.18	0.00
HSBC	Unsecured	900.00	719.59	719.59	719.59	0.00
HSBC MORTGAGE SVCS INC	Secured	82,500.00	74,173.22	85,161.95	0.00	0.00
HSBC MORTGAGE SVCS INC	Secured	3,500.00	10,988.73	3,500.00	3,500.00	0.00
INSTANT CASH ADVANCE	Unsecured	700.00	NA	NA	0.00	0.00
INSTANT CASH ADVANCE	Unsecured	700.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	70.00	NA	NA	0.00	0.00
MT SINAI HOSPITAL MEDICAL CTR	Unsecured	80.00	NA	NA	0.00	0.00
PROTECTION ONE	Unsecured	300.00	NA	NA	0.00	0.00
RETAILERS NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	550.00	NA	NA	0.00	0.00
RUSH PRESBYTERIAN ST LUKES	Unsecured	400.00	NA	NA	0.00	0.00
RUSH UNIVERSITY INTERNISTS	Unsecured	110.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SIR FINANCE	Unsecured	1,100.00	NA	NA	0.00	0.00
SPRINT	Unsecured	150.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
VILLAS OF SOMERSET OF CALUMET	Secured	0.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	1,700.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$85,161.95	\$0.00	\$0.00
Mortgage Arrearage	\$4,000.00	\$4,000.00	\$0.00
Debt Secured by Vehicle	\$6,986.00	\$6,986.00	\$491.94
All Other Secured	\$50.00	\$50.00	\$0.49
TOTAL SECURED:	\$96,197.95	\$11,036.00	\$492.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,272.49	\$17,272.49	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,099.15</u>	
Disbursements to Creditors	<u>\$28,800.92</u>	
TOTAL DISBURSEMENTS :		<u>\$33,900.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.